

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
February 23, 2012

| Item | Parcel | Document Name | Submittal | Expected Date | Notes | Agency Submittal of Comments | | | |
|--|----------|---|-----------|---------------|-------------|------------------------------|----------|-------------|------------|
| | | | Date | for Comments | | EPA | DTSC | Water Board | City of SF |
| Documents Historically Reviewed | | | | | | | | | |
| 1 | B,D-1, G | Final RCRA for Soil Hot Spot Location B, D-1,G | 10/7/11 | n/a | | | | | |
| 2 | B | Draft Final Status Survey Report, Submarine Quay Wall | 10/11/11 | 11/11/11 | | 11/16/11 | 11/22/11 | | 11/28/11 |
| 3 | B | Draft Rad RACR | 10/21/11 | 11/21/11 | | 11/16/11 | 11/22/11 | | 11/28/11 |
| 4 | C | Final Final Status Survey Results Building 214 | 11/2/11 | n/a | | | | | |
| 5 | B,D-1,G | Draft Post Construction Summary Report Petroleum Hydrocarbon Corrective Action | 11/2/11 | 12/2/11 | | | | | 12/16/11 |
| 6 | E-2 | Final Landfill Gas Monitoring Report, July-September 2011, Post Removal Action Parcel E-2 Industrial Landfill | 11/8/11 | n/a | | | | | |
| 7 | G | Final Survey Unit 204 Project Report, Parcel G Sanitary Sewer and Storm Drain Removal Project | 11/18/11 | n/a | | | | | |
| 8 | UC-3 | Draft Rad RACR | 11/18/11 | 12/19/11 | | 12/21/11 | 12/19/11 | | |
| 9 | E-2 | Draft SAP, Interim Monitoring and Maintenance for Landfill Gas Control Syst. | 11/21/11 | 12/21/11 | | 1/13/12 | 1/23/12 | | 1/20/2012 |
| 10 | G | Final Rad RACR | 12/2/11 | 1/6/12 | Concurrence | 12/14/11 | 12/9/11 | | |
| 11 | Basewide | Final Execution Plan, Revision 1, Basewide Execution Plan | 12/20/11 | n/a | | | | | |

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
February 23, 2012

| Item | Parcel | Document Name | Submittal Date | Expected Date for Comments | Notes | Agency Submittal of Comments | | | |
|---|--------|--|-------------------|-------------------------------|-------------|------------------------------|-----------|-------------|------------|
| | | | | | | EPA | DTSC | Water Board | City of SF |
| Document Review Period Recently Completed | | | | | | | | | |
| 1 | D-2 | Final Radiological Removal Action Completion Report, Revision 2 | 12/16/11 | 1/13/12 | Concurrence | | 1/13/2012 | | |
| 2 | E | Draft Final Status Survey Results, IR-04 Former Scrap Yard Site and Former Building 807 Site | 12/21/11 | 1/20/12 | | | 1/20/12 | | |
| 3 | B | Action, Quarterly Monitoring Report, Second Quarter 2011 | 12/23/11 | 1/24/12 | | | | | |

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
February 23, 2012

| Item | Parcel | Document Name | Submittal | Expected Date | Notes | Agency Submittal of Comments | | | |
|----------------------------------|-------------|---|-----------|---------------|-------|------------------------------|---------|-------------|------------|
| | | | Date | for Comments | | EPA | DTSC | Water Board | City of SF |
| Documents Currently Under Review | | | | | | | | | |
| 1 | E | Draft Final Parcel E FS Radiological Addendum | 11/17/11 | 2/15/12 | | | 1/13/12 | | 1/6/2012 |
| 2 | E-2 | Draft Action Memo, TCRA for Ship Shielding | 12/29/11 | 2/13/12 | | 2/1/12 | | | 2/12/12 |
| 3 | C | Draft Final Status Survey Results, Building 272 | 1/5/12 | 2/6/12 | | | 2/8/12 | | |
| 4 | B | Draft RACR for IR 7 and 18 | 1/6/12 | 2/21/12 | | 2/21/12 | 2/21/12 | | |
| 5 | C | Draft Final Status Survey Results, Building 203 | 1/6/12 | 2/6/12 | | | 2/8/12 | | |
| 6 | C | Draft Final Status Survey Results, Building 241 | 1/10/12 | 2/10/12 | | | | | |
| 7 | Basewide | Semiannual Groundwater Monitoring Report (April-September 2011) | 1/10/12 | n/a | | | | | |
| 8 | E-2 | Landfill Gas Monitoring Report for October-December 2011, Post-Removal Action, | 1/20/12 | n/a | | | | | |
| 9 | E | Draft Survey Unit 201 Project Report | 1/20/12 | | | | | | |
| 10 | C | Draft Survey Unit Project Reports for Survey Units 191,193, 195, 196 | 1/25/12 | 2/27/12 | | | | | |
| 11 | C | Final RU_C5 GWTS Completion Report | 1/27/12 | n/a | | | | | |
| 12 | D-1, D-2, G | Replacement Pages for Final Petroleum Hydrocarbon Site Closeout Report | 1/30/12 | n/a | | | | | |
| 13 | C | Replacement pages/CD for Final Treatability Study Completion Report, Remedial Unit-C5, Building 134 | 2/2/12 | n/a | | | | | |
| 14 | Basewide | Final Base-wide Radiological Management Plan | 2/3/12 | n/a | | | | | |
| 15 | C | Draft Survey Unit Project Reports for Survey Units 197, 198, 199, and 200 | 2/7/12 | 3/9/12 | | | | | |
| 16 | C | Final Pre-Design Investigation Work Plan, RU-C2 | 2/8/12 | n/a | | | | | |
| 17 | C | Draft Survey Unit Project Reports for Survey Units 202, 203, 205, and 206 | 2/9/12 | 3/12/12 | | | | | |
| 18 | E | Final Final Status Survey Results, IR-04 Former Scrap Yard Site and Former Building 807 Site | 2/10/12 | n/a | | | | | |
| 19 | C | Final Pre_RA Initial Characterization Work Plan RU-C1, RU-C4, RU-C5 | 2/15/12 | n/a | | | | | |

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
February 23, 2012

| Item | Parcel | Document Name | Submittal | Expected Date | Notes | Agency Submittal of Comments | | | |
|--|---------------|---|-----------|-----------------------------|----------------|------------------------------|------|-------------|------------|
| | | | Date | for Comments | | EPA | DTSC | Water Board | City of SF |
| Documents for Upcoming Review (next 3 months) | | | | | | | | | |
| 1 | E | Draft Work Plan Addendum to the Parcel E Groundwater Treatability Study | 2/22/12 | 30 days from submittal date | Date Tentative | | | | |
| 2 | UC-1,2 | Draft Remedial Action Work Plan | 3/5/12 | 30 days from submittal date | Date Tentative | | | | |
| 3 | B | Final RACR for IR 7 and 18 | 3/9/12 | n/a | Date Tentative | | | | |
| 4 | E-2 | Draft Parcel E-2 ROD | 3/14/12 | 30 days from submittal date | Date Tentative | | | | |
| 5 | F | Draft Pier Demolition RACR | 3/15/12 | 30 days from submittal date | Date Tentative | | | | |
| 6 | E | Draft Parcel E Soil Excavation Characterization Work Plan | 3/22/12 | 30 days from submittal date | Date Tentative | | | | |
| 7 | B | Final Rad RACR | 3/30/12 | concurrence | Date Tentative | | | | |
| 8 | E-2 | Final Action Memo, TCRA for Ship Shielding | 4/2/12 | n/a | Date Tentative | | | | |
| 9 | B,D-1,G, UC-2 | Revised Draft Soil Vapor Investigation Tech Memo | 4/13/12 | 30 days from submittal date | Date Tentative | | | | |
| 10 | E-2 | Draft TCRA Work Plan for Ship Shielding Area | 4/27/12 | 30 days from submittal date | Date Tentative | | | | |
| 11 | UC-1,2 | Final Remedial Action Work Plan | 5/7/12 | n/a | Date Tentative | | | | |
| 12 | E | Final Work Plan Addendum to the Parcel E Groundwater Treatability Study | 5/9/12 | n/a | Date Tentative | | | | |
| 13 | F | Draft Radiological Data Gaps Investigation Tech Memo #1 | 5/15/12 | 30 days from submittal date | Date Tentative | | | | |
| 14 | E | Final Parcel E Soil Excavation Characterization Work Plan | 5/25/12 | n/a | Date Tentative | | | | |
| 15 | F | Final RACR for Pier Demo | 6/1/12 | n/a | Date Tentative | | | | |

* Comments deferred to other agency
CAP Corrective Action Plan

PCB Polychlorinated biphenyl
ROD Record of decision

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
February 23, 2012

| Item | Parcel | Document Name | Submittal | Expected Date | Notes | Agency Submittal of Comments | | | |
|------|--------|--|-----------|---------------|--|------------------------------|------|-------------|------------|
| | | | Date | for Comments | | EPA | DTSC | Water Board | City of SF |
| | CDPH | California Department of Public Health | | RI | Remedial investigation | | | | |
| | DTSC | Department of Toxic Substances Control | | RTC | Response to comment | | | | |
| | EPA | U.S. Environmental Protection Agency | | SF | San Francisco | | | | |
| | FOSL | Finding of suitability to lease | | TCRA | Time critical removal action | | | | |
| | FOST | Finding of suitability to transfer | | TPH | Total petroleum hydrocarbon | | | | |
| | FS | Feasibility study | | Water Board | San Francisco Bay Regional Water Quality Control Board | | | | |
| | FSS | Final Status Survey | | | | | | | |
| | n/a | Not applicable | | | | | | | |